



CHL LIMITED

New Friends Colony, New Delhi 110 025

T +91 11 2683 5070, 4780 8080

F +91 11 2683 7758, 4780 8081

CHL/SECT/BSE/2016

14.11.2016

The Asstt. General Manager
Bombay Stock Exchange Ltd
25th Floor, P J Towers
Dalal Street
Mumbai 400 001

SCRIP CODE 532992

Un-audited Financial Results alongwith Limited Review Report as on 30.09.2016

Dear Sir,

Please find enclosed herewith the Unaudited Financial Results along with Limited Review Report pursuant to the Listing Regulation for the period ended 30.09.2016.

Thanking You,

Yours Faithfully,
For CHL Limited

G J Varadarajan
Company Secretary



Encl : As Above

The Suryaa New Delhi
(A Unit of CHL Ltd.)

ISO 22000:2005 & 14000 CERTIFIED

www.thesuryaa.com

Email : chl@chl.co.in

CIN : L55101DL1979PLC009498



CHL LIMITED

REGISTERED OFFICE - HOTEL THE SURYAA, NEW FRIENDS COLONY, NEW DELHI 110025

CIN NO: L55101DL1979PLC009498

E-mail: chl@chl.co.in, Tel.: 91-11-26835070, 47808080 Fax: 26836288

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30TH, 2016

(Rs. in Laacs)

Sr. No.	PARTICULARS	Standalone					Consolidated					
		Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended	Year ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016	30/09/2016	30/06/2016	30/09/2015	30/09/2016	31/03/2016
		Unaudited			Unaudited		Audited	Unaudited			Unaudited	Audited
1	Net sales/Income from operations											
	a) Net sales/Income from operation (Net of Excise Duty)	1186.11	1165.56	1015.08	2351.67	2037.59	5040.50	1447.55	1805.42	1621.43	3252.97	6570.00
	b) Other operating Income	209.74	199.01	212.16	408.75	394.73	796.79	209.74	199.01	212.16	408.75	796.79
	Total Income from operations (net)	1395.85	1364.57	1227.24	2760.42	2432.32	5837.29	1657.29	2004.43	1833.59	3661.72	7366.79
2	Expenses											
	a) Cost of Material Consumed	142.07	132.69	141.45	274.76	329.67	713.08	209.5	288.23	233.75	497.73	1231.47
	b) Employee benefit expense	404.41	408.05	380.42	812.46	842.98	1674.79	455.14	552.06	677.82	1007.20	2032.11
	c) Operational Expenses	600.02	527.09	708.72	1127.11	1359.87	2542.58	842.43	931.60	1056.90	1774.03	3504.88
	d) Depreciation and amortisation expense	69.00	69.00	111.00	138.00	222.00	211.97	254.22	472.54	390.73	726.76	1418.44
	Total Expenses	1215.50	1136.83	1341.59	2352.33	2754.52	5142.42	1761.29	2244.43	2359.20	4005.72	8186.90
3	Profit (Loss) from Operations before Other Income, Interest & Exceptional items (1- 2)	180.35	227.74	-114.35	408.09	-322.20	694.87	-104.00	-240.00	-525.61	-344.00	-820.11
4	Other Income	32.25	20.52	96.56	52.77	139.56	228.87	32.25	20.52	102.76	52.77	235.61
5	Profit (+)/Loss(-) from ordinary activities before Interest & Exceptional items (3 + 4)	212.60	248.26	-17.79	460.86	-182.64	923.74	-71.75	-219.48	-422.85	-291.23	-584.50
6	Finance Costs	136.61	109.20	145.06	245.81	272.49	648.50	310.73	471.29	497.91	782.02	1591.73
7	Profit (+) / Loss (-) from ordinary activities after interest but before Exceptional items (5 - 6)	75.99	139.06	-162.85	215.05	-455.13	275.24	-382.48	-690.77	-920.76	-1073.25	-2176.23
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
9	Net Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	75.99	139.06	-162.85	215.05	-455.13	243.14	-382.48	-690.77	-920.76	-1073.25	-2208.33
10	Tax Expenses	31.68	34.77	0.00	66.45	0.00	138.49	31.68	34.77	0.00	66.45	138.49
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	44.31	104.29	-162.85	148.60	-455.13	104.65	-414.16	-725.54	-920.76	-1139.70	-2346.82
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.88
13	Net Profit (+)/Loss (-) for the period (11+12)	44.31	104.29	-162.85	148.60	-455.13	104.65	-414.16	-725.54	-920.76	-1139.70	-2349.70
14	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.54
15	Net Profit(+)/Loss(-) after Minority interest	44.31	104.29	-162.85	148.60	-455.13	0.00	-414.16	0.00	-920.76	-1139.70	-1384.16
16	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	8125.88	0.00	0.00	0.00	0.00	5765.63
	Paid-up equity share capital (Rs. 2/- each)	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37
	EPS Basic & Diluted	0.08	0.19	(0.29)	0.27	(0.83)	0.19	(0.76)	(1.32)	(1.68)	(2.08)	(4.29)



**Disclosure of Standalone and Consolidated Statement of Assets and Liabilities as per
Clause 41 V(h) of Listing Agreement as at Half Year ended September 30, 2016**

(Rs. in Lacs)

Sr. No.	PARTICULARS	Standalone		Consolidated	
		As at Current half year ended 30.09.2016	As at Previous year ended 31.03.2016	As at Current half year ended 30.09.2016	As at Previous year ended 31.03.2016
		Unaudited	Audited	Unaudited	Audited
A	EQUITY AND LIABILITIES				
1	SHAREHOLDERS' FUND				
	a. Share Capital	1096.37	1096.37	1096.37	1096.37
	b. Minority Interest			4551.80	4422.21
	c. Reserve & Surplus	8274.48	8125.88	6397.06	5765.63
	Sub-total -Shareholders funds	9370.85	9222.25	12045.23	11284.21
2	Non-current liabilities				
	(a) Long-term borrowing	3993.84	4440.49	25725.68	26052.96
	(b) Deferred tax liabilities (net)	544.13	544.13	544.13	544.13
	(c) Other long term liabilities	251.62	291.55	1512.10	291.55
	(d) Long Term Provision	55.16	55.16	55.16	55.16
	Sub total - Non current liabilities	4844.75	5331.33	27837.07	26943.80
3	Current liabilities				
	(a) Short term borrowings	672.53	624.45	672.53	1450.01
	(b) Trade payables	422.52	632.89	422.52	1040.78
	(c) Other current liabilities	592.62	499.41	2045.41	1144.78
	(d) Short term provisions	38.97	41.14	38.97	41.14
	Sub-total- Current liabilities	1726.64	1797.89	3179.43	3676.71
	TOTAL - EQUITY AND LIABILITIES	15942.24	16351.47	43061.73	41904.72
B	ASSETS				
1	Non Current assets				
	(a) Fixed assets	6149.28	6092.41	35576.48	34151.50
	(b) Non-current investments	7276.21	7276.21	256.74	256.99
	(c) Long Term & Advances	948.27	878.89	948.27	1647.90
	(d) Other Non-current investments		32.86		32.86
	Sub total -non current assets	14373.76	14280.37	36781.49	36089.25
2	Current assets				
	(a) Inventories	456.83	466.31	838.29	859.59
	(b) Trade receivables	228.77	406.08	343.06	531.42
	(c) Cash and cash equivalents	564.94	732.66	1054.06	878.63
	(d) Short term loans and advances	178.34	319.07	240.89	337.05
	(e) other current assets	139.60	146.98	695.96	146.98
	Sub total-Current Assets	1568.48	2071.10	3172.26	2753.67
3	Foreign Currency Monetary Item Translation			3107.98	3061.80
	TOTAL ASSETS	15942.24	16351.47	43061.73	41904.72

Notes

- The above results as reviewed by the Audit Committee have been taken on record by the Board of Directors of the Company at its meeting held on 14.11.2016.
- The company operates in one segment only.
- The Figures are regrouped/rearranged wherever necessary.
- The above results can be viewed on the website of the Company (www.chl.co.in) as well as on the website of the Bombay Stock Exchange (www.bseindia.com).

Key Stand-alone financial information is given below:

Particulars	(Rs. in Lacs)	
	30.09.2016	31.03.2016
Total Income	2760.42	5837.30
Profit/(Loss) before tax	215.05	275.24
Profit/(Loss) After tax	248.60	104.65

Place New Delhi
Dated 14.11.2016

BY ORDER OF THE BOARD

JOINT MANAGING DIRECTOR
DIN 00030477



G. Rai & Co.

Chartered Accountants
G-6 Dhawandeep Apartment, 6 Jantar Mantar Road
New Delhi – 110002 Tel: +91-11-47340730
Email graicomail@gmail.com

Limited Review Report Review Report to CHL Limited (CIN: L55101DL1979PLC009498)

We have reviewed the accompanying statement of **unaudited financial results** of CHL Limited for the period ended 30.09.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.Rai & Co.
Chartered Accountants
Registration No. 001479N



Date : 14.11.2016
Place : New Delhi

A handwritten signature in black ink, appearing to be 'Gulshan Rai', written over a faint circular stamp.

Gulshan Rai
Partner
M. No. 3921